

WASHINGTON COUNTY 280 N COLLEGE AVE, SUITE 116  
TREASURY FAYETTEVILLE, AR 72701  
(479) 444-1717

29254

Received: CBM MANAGED SERVICES

Receipt #: 216

Amount: Three Thousand Fifteen Dollars And Twenty Seven Cents

Date: 2/12/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7652 PRISONER COMMISSARY - MEDICA	\$3,015.27

Cash: \$0.00  
Check: \$3,015.27  
Total \$3,015.27  
Date: 2/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER  
BY: [Signature]  
Payee Copy Deputy Treasurer

☐ Multiple Checks  
☐ Direct Deposit  
216 Receipt #

WASHINGTON COUNTY  
TREASURY

280 N. COLLEGE AVE, SUITE 116  
FAYETTEVILLE, AR 72701  
(479) 444-1717

29389

Received: **CBM MANAGED SERVICES**

Receipt #: 351

Amount: Three Thousand Thirty One Dollars And Nineteen Cents

Date: 3/12/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,031.19

Cash: \$0.00  
Check: \$3,031.19  
Total \$3,031.19  
Date: 3/12/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER  
BY: [Signature]  
Payee Copy Deputy Treasurer

☐ Multiple Checks  
☐ Direct Deposit  
351 Receipt #

WASHINGTON COUNTY  
TREASURY

280 N. COLLEGE AVE, SUITE 116  
FAYETTEVILLE, AR 72701  
(479) 444-1717

29528

Receipt #: 490

Date: 4/9/2019

Received: CBM MANAGED SERVICES

Amount: Three Thousand One Hundred Eighty Five Dollars And Seventy Eight Cents

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,185.78

Cash: \$0.00  
Check: \$3,185.78  
Total \$3,185.78  
Date: 4/9/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER  
BY: 

Payee Copy

Deputy Treasurer

490

☐ Multiple Checks  
☐ Direct Deposit  
Receipt #

WASHINGTON COUNTY 280 N. COLLEGE AVE, SUITE 116  
TREASURY FAYETTEVILLE, AR 72701  
(479) 444-1717

29654

Received: CBM MANAGED SERVICES Receipt #: 616  
Amount: Three Thousand Five Hundred Thirteen Dollars And Sixty Cents Date: 5/2/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - MEDICAL	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$3,513.60

Cash: \$0.00  
Check: \$3,513.60  
Total \$3,513.60  
Date: 5/2/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER  
BY:   
Deputy Treasurer

☐ Multiple Checks  
☐ Direct Deposit  
616 Receipt #

WASHINGTON COUNTY 280 N COLLEGE AVE SUITE 116  
TREASURY FAYETTEVILLE, AR 72701  
(479) 444-1717

29828

Received: CBM MANAGED SERVICES

Receipt #: 789

Amount: Two Hundred Fifteen Dollars And Forty Nine Cents

Date: 6/10/2019

MEMO	FUND	CATEGORY	AMOUNT
SALE OF MEDICAL ETC - RX CHARGE	3017 JAIL OPERATION & MAINTENANC	7852 PRISONER COMMISSARY - MEDICA	\$215.49

Cash: \$0.00  
Check: \$215.49  
Total \$215.49  
Date: 6/10/2019

BOBBY HILL, WASHINGTON COUNTY TREASURER  
BY: [Signature]  
Payee Copy Deputy Treasurer

☐ Multiple Checks  
☐ Direct Deposit  
789 Receipt #

CORRECT SOLUTIONS, LLC PAYMENTS APRIL - JULY 2019

DATE	NAME	ACCOUNT	RECEIPT NUMBER	TOTAL RECEIPT	MEMO	FUND	COUNTER
04/02/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	453	\$19,111.69	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	447700
04/23/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	565	\$24,049.93	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	450862
05/29/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	723	\$19,814.24	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	456130
07/02/2019	CORRECT SOLUTIONS, LLC	3014 COMMUNICATION FACILITY/EQUIP	919	\$23,337.73	INMATE PAY PHONES	7851 PRISONER TELEPHONE SERVICE COMMISSION	461614
				\$86,313.59			